



City Transfer and Storage Co.

1100 REDDING DRIVE • P.O. BOX 2122
HIGH POINT, NORTH CAROLINA 27261
(336) 889-6155 FAX NO. (336) 887-8990 (800) 334-2648

• HOUSEHOLD MOVERS • MACHINE RIGGING AND HEAVY HAULING
• PACKING & CRATING • STORAGE & DISTRIBUTION SERVICE •
Family Owned Since 1908



INVOICE PAGE 1

WGHP-TV8

2005 FRANCIS STREET
HIGH POINT, NC 27263

DATE	NUMBER
4/13/2005	M040305

SHIPPER: WGHP TV-8
FROM: SOPHIA

NC

CUSTOMER: 206810
TO: SOPHIA

NC

DESCRIPTION	UNITS	GROSS	RATE	PER	NET
MOVE TRANSMITTER CABINET OLD OUT AND NEW IN ON 04-08-05 AT PLAINFIELD ROAD SOPHIA, NC					
MOVE TRANSMITTER CABINET	0	0.00	0.00		

TOTAL CHARGES:

APPROVED

[Signature] 4/20/05
4/20/05

PAYMENT DUE UPON RECEIPT

REC'D APR 15 2005

RETURN COPY OF INVOICE WITH YOUR CHECK

ORIGINAL

INVOICE

SMITH AND FISHER

BROADCASTING AND TELECOMMUNICATIONS CONSULTANTS

SUITE A • 2237 TACKETT'S MILL DRIVE • LAKE RIDGE, VIRGINIA 22192 • (703) 494-2101

11/10/2004

INVOICE # 3066

To:

FOX WGHP
2005 Fracis Street
High Point, NC 27263
Attn: Accounts Payable

Professional Services for Oct., 2004

Coverage and interference analysis of DTV Channels 8
and 35 for WGHP in High Point, North Carolina; letter
report.

~~1,800.00~~

Replication/maximization analysis for WGHP in
Greensboro, North Carolina; preparation of coverage
map; e-mail report; phone conversations with Molly
Pauker and Earl Arbuckle.

~~950.00~~

APPROVED

[Signature] 11/22/04
[Signature] 11/22/04
11/22/04

REC'D NOV 18 2004

~~\$2,750.00~~

NOTE:

A finance charge of 1.5% per month
(19.57% annual rate) is applied to any
balance that is 30 days overdue, except
where arrangements have been
approved for extended payment.

~~PAID~~

INVOICE

SMITH AND FISHER

BROADCASTING AND TELECOMMUNICATIONS CONSULTANTS

SUITE A • 2237 TACKETT'S MILL DRIVE • LAKE RIDGE, VIRGINIA 22192 • (703) 494-2101

3/10/2005

INVOICE # 3323

To: [

FOX WGHP
2005 Fracis Street
High Point, NC 27263
Attn: Accounts Payable

Professional Services for Feb., 2005

Longley-Rice determination of DTV ERP required to
replicate interference-free service coverage of analog
WGHP; e-mail to Earl Arbuckle.

Interference analysis of WGHP-DT on Channel 8; e-mail
report.

Hours @ \$150

4.5

Computer charges

~~700.00~~~~75.00~~~~150.00~~~~\$1,025.00~~

NOTE:

A finance charge of 1.5% per month
(19.57% annual rate) is applied to any
balance that is 30 days overdue, except
where arrangements have been
approved for extended payment.

DTV
0517
ok [signature]

Samet Corporation
P O Box 8050
Greensboro, NC 27419
336-544-2600

WGHPTV
Attn: Mr. Ross Mason
Fox8 WGHP
HP-8
High Point, NC 27261

INVOICE ID: 204251
DRAW ID: A4086-00001
DATE: March 22, 2005

SALESPERSON:

CONTRACT ID: A4-086
Fox8 WGHP Digital TV Project
LOCATION: Sophia, NC

CUSTOMER ID: 1-WGHPTV
PO #:

Item Id	Description	Contract Amount	Percent Complete	Total Billed	Previous Billed	Total This Invoice
101	Pre-Con Proj Mgt & Coordinatin	1,000.00	100.00 %	1,000.00		1,000.00
102	Perk Test for Septic System	500.00	100.00 %	500.00		500.00
103	Topographic & Boundary Survey	1,000.00	100.00 %	1,000.00		1,000.00
104	Civil/ Site Engineering	1,000.00				
105	Site Landscape Plan	100.00				
Total		4,600.00	70.54 %	3,500.00		3,500.00

Contract Summary

Original contract amount
Approved changes
Revised contract amount
Invoiced to date
Remaining to invoice

11,200.00
1,000.00
12,200.00
3,500.00
8,700.00

Percent billed

70.54 %

Retainage balance

0.00

REC'D MAR 28 2005

Approved by:

Name:

Bill Wooten

Title:

Pre-Construction Project Executive

Date:

3-23-05

APPROVED

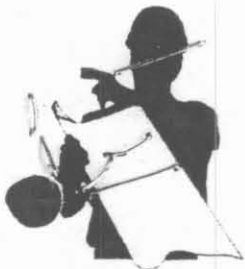
Mason 3/29/05

3/29/05

3/30/05

PAID

CPR #0517



WGHF-Television
HP-8
Highpoint N.C 27261

WINGO ENTERPRISES, INC.
C/O JOHN WINGO
463 SAM MARION RD.
PINNACLE, NC 27043
OFFICE: (336)325-3334

INVOICE

FOX-001

1/11/2005

BILL TO:
FOX TV

ATT Charles Lano

JOB NAME

SOPHRA TOWER SITE
JOB FOX-001

TERMS
NET 30
AMOUNT

DESCRIPTION

LUMP SUM
CLEARING SITE

QTY RATE

~~\$1,200.00~~

PAID

TOTAL

~~\$1,200.00~~

THANK YOU FOR YOUR BUSINESS

ELAINE,

HERE IS THE
INVOICE FOR CLEARING
THE LAND IN SOPHIA.

Ross

APPROVED

2/22/05
2/23/05
2/22/05

REC'D FEB 17 2005

Lawson & Associates, Architects LLC

8520 Connecticut Ave., #240
Chevy Chase, MD 20815
t 301 654-1600 f 301 654-1601
blawson@lawsonarch.com

DATE:	INVOICE
3/7/2005	2503.01

INVOICE

CLIENT:

Mr. Ross Mason
VP of Engineering
WGHP - Fox Television
2005 Francis Street
High Point, NC 27263

P.O. #

PROJECT:

2503 - WGHP - TV, DT

SERVICES:

AMOUNT:

Architectural Services - Transmitter
Programming meeting and tower site visit.
Preliminary Budget Design.
Concept meetings with Electrical and Mechanical Engineers.
Sales Tax

P A I D

APPROVED

Blawson 3/16/05
[Signature] 3/16/05
[Signature] 3/16/05

REC'D MAR 11 2005

TOTAL THIS BILLING:



LAWSON & ASSOCIATES, ARCHITECTS